

IN RE:
MICHAEL D RADLOFF

CASE NO. 04 B 47645

CHAPTER 13

JUDGE: A BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-7363

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/29/2004 and was confirmed 03/01/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 10/09/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL INC	UNSEC W/INTER	2569.95	203.71	1042.01
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	1170.00	.00	1170.00
AMERICAN EXPRESS TRAVEL	UNSEC W/INTER	1592.14	145.42	633.99
BENEFICIAL FINANCE	UNSEC W/INTER	8087.51	669.66	3279.22
ECAST SETTLEMENT CORP	UNSEC W/INTER	5079.11	420.62	2059.36
CITIFINANCIAL SVC	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	8054.52	667.02	3265.80
DISCOVER FINANCIAL SERVI	UNSEC W/INTER	6046.19	564.90	2451.51
LVNV FUNDING LLC	UNSEC W/INTER	1930.09	180.39	782.55
NATIONAL CITY	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO FINANCIAL	UNSEC W/INTER	956.71	87.42	380.89
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	803.43	64.87	319.93
ZALUTSKY & PINSKI LTD	ATTORNEY	.00	.00	.00
COUNTRYWIDE HOME LOANS I	NOTICE ONLY	NOT FILED	.00	.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,543.00		2,543.00
TOM VAUGHN	TRUSTEE			1,147.21
DEBTOR REFUND	REFUND			33.52

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	22,113.00	
PRIORITY		.00
SECURED		1,170.00
UNSECURED		14,215.26
INTEREST		3,004.01
ADMINISTRATIVE		2,543.00
TRUSTEE COMPENSATION		1,147.21
DEBTOR REFUND		33.52

TOTALS	----- 22,113.00	----- 22,113.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE